

## **EXHIBIT 2**

BMC GROUP

WR GRACE  
EXPENSE DETAIL

JULY 2006

Invoice Nbr	Client	Vendor	Amount	Date	Expense Type	Description
21_060731	WR Grace	World Wide Express	\$11.95	07/01/06	Postage/Shipping	Shipment of court docs to A Basia of K&E - tracking # 165946000050
21_060731	WR Grace	BMC	\$850.00	07/31/06	B-Linx/Data Storage	B-Linx/Data Storage
21_060731	WR Grace	BMC	\$250.00	07/31/06	Website Hosting	Website Hosting
21_060731	WR Grace	BMC	\$79.28	07/31/06	Website Storage/Traffic	website traffic - 44 docs

EXHIBIT 2



**BMC GROUP**  
 720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
 Tel: 206/516-3300  
 Tax ID: 52-2083477

**WR Grace**

**INVOICE SUMMARY**

Invoice Number	Production Date	Total
Invoice # 021-20060717-1	7/17/2006	\$40,000.84
Invoice # 021-20060725-1	7/25/2006	\$27.64
<b>Total</b>		<b>\$40,028.48</b>

Wire payments may be sent to the following account:

Bank: Citibank  
 Address: 15233 Ventura Blvd. 1st Floor, Sherman Oaks, CA 91403  
 ABA/Routing #: 322271724  
 Account #: 201381993 - BMC Group

*Invoice Due Upon Receipt*

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**WR Grace**

Production Date: 7/17/2006

Invoice #: 021-20060717-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 12823 - Motion to Compel	301 / 1,017	Document/Data Preparation	Mail File Setup	6 Tasks @ \$25.00 each	\$150.00
			Postage	DHL/Airborne Exp	747 Pieces @ \$19.26 each	\$14,387.22
				Expedited Mail Handling	916 Pieces @ \$25 each	\$229.00
				Express Mail	169 Pieces @ \$18.80 each	\$3,177.20
				USPS - 1st Class	101 Pieces @ \$6.05 each	\$611.05
			Production	Copy	306117 Pieces @ \$.07 each	\$21,428.19
				Stuff and Mail	101 Pieces @ \$.05 each	\$5.05
			Supplies	Inkjet and Envelope - Catalog	101 Pieces @ \$.13 each	\$13.13
<b>Total Due:</b>						<b>\$40,000.84</b>

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Invoice Due Upon Receipt

**BMC GROUP**

720 Third Ave, 23rd Floor  
 Seattle, WA 98104  
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**WR Grace**

Production Date: 7/25/2006

Invoice #: 021-20060725-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt No.12853 - 23rd Omni 5 Con't Order	3 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.39 each	\$1.17
			Production	Copy	9 Pieces @ \$.12 each	\$1.08
				Fold and Stuff	3 Pieces @ \$.05 each	\$0.15
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
<b>Total Due:</b>						<b>\$27.64</b>

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*Invoice Due Upon Receipt*